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Approved For Release 2004/07/28 : CIA-RDP66B00728R000100060002-1

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Itek Corp.		CONTROL NO. OSA-0854-65 Copy <u>1</u> of 3
	CONTRACT NO. HR-8556-65	AMENDMENT NO.	
26 Feb. 1965			
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I. <input type="checkbox"/> DEFINITIZED <input checked="" type="checkbox"/> F.P.		<input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> FPIP <input type="checkbox"/> CPFF	
DOCUMENT NO. <u> </u> NO CHANGE IN CLASS. <input checked="" type="checkbox"/> <input type="checkbox"/> DECLASSIFIED CLASS. CHANGED TO: TS S 0 <u>2017</u> FISCAL YEAR NEXT REVIEW DATE: <u> </u> AUTH: HR-8556-65 DATE: <u>10 JUL 1965</u> CALL TYPE <u> </u> REVIEWER: <u>06454Q</u>			
FINANCIAL DATA			
CONTRACT VALUE \$18,827.00	PREVIOUS OBLIGATION - PRIOR FY \$ -0-	PREVIOUS OBLIGATION - CURRENT FY \$ -0-	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM NPIC/P/&/DS/36-65 5500-8556-65	FISCAL YEAR 1965	PROJECT	AMOUNT \$ 18,827.00
TOTAL THIS OBLIGATION		\$ 18,827.00	
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOCIATION APPROVAL			
DATE			
PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			3/9
BUDGET & FINANCE			11 MAR 1965
GENERAL COUNSEL			12 MAR 65
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		12 MAR 1965	21 April 1965

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FORM 2167
11-63

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GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

25X1A

25X1A

25X1A

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

HR-8556-65

The services and equipment being procured by this Contract No. HR-8556-65 are in furtherance of the IDEALIST

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Fixed Price Contract in the amount of \$18,827 with Itek Corporation to produce a [REDACTED]

This action was held in abeyance since 9 September 1964 until NPIC investigated another type system. After the investigation it was decided by NPIC that the Itek [REDACTED] was still required.

The overhead rates and labor costs appear to be reasonable. For the type of material to be used, this category is also reasonable. A Fixed Price Contract is the best type of instrument under the circumstances.

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AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE
<p>TO : Assistant Director, OSA-DD/S&T</p> <p>THRU : (a) Chief, Budget & Finance Branch, OSA-DD/S&T</p> <p>ATTN : (b) Chief, Contracts Division, OSA-DD/S&T</p> <p>SUBJECT : Request for Covert Contract</p> <p>REFERENCE: Detail Radar Correlator, BB 410 Add On</p>		9 September 1964
<p>SUPPORT, OR SERVICES, TO BE PROVIDED</p> <p>1. It is requested that the Contracting Officer, OSA-DD/S&T negotiate a contract with Itek Corporation on behalf of NPIC in an amount not to exceed \$19,638.00, the details of which have been furnished separately.</p> <p>2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.</p> <p>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.</p>		
<p>CHARGEABLE TO</p> <p>PROJECT</p> <p>ALLOTMENT NO. 5155-4100</p> <p>OBLIGATION REFERENCE 55-0-0555-6</p> <p>A. EXPENSE B. 144.1 ACCOUNT</p> <p>SIGNATURE OF ACCOUNTABLE OFFICER</p>		<p>CHARGEABLE TO ACCOUNT NO. 144.1</p> <p>USES TO</p> <p>EXTENSION</p> <p>DIVISION</p> <p>P&DS</p> <p>SIGNATURE OF APPROVING OFFICER</p> <p>25X1A</p> <p>CONCURRENCE</p> <p>SIGNATURE FOR FINANCE DIVISION</p>
<p>FUNDS AVAILABLE</p> <p>SIGNATURE</p>		

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